

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: DANIELLE L. SKILLING § Case No. 09-74105
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Debtors §

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/24/2009.
- 2) The plan was confirmed on 12/18/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on 01/01/1900.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 04/19/2010.
- 6) Number of months from filing or conversion to last payment: 4.
- 7) Number of months case was pending: 7.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$20,122.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have NOT cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 6,379.00	
Less amount refunded to debtor	\$ 0.00	
NET RECEIPTS		\$ 6,379.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 3,200.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 478.42	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 3,678.42
Attorney fees paid and disclosed by debtor:	\$ 300.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
BRIAN A. HART	Lgl	3,500.00	3,500.00	3,500.00	3,200.00	0.00
AMERICAN GENERAL FINANCE	Sec	1,200.00	1,200.00	1,200.00	573.97	0.00
BANK OF AMERICA NA	Sec	0.00	NA	NA	0.00	0.00
DELL FINANCIAL SERVICES LP	Sec	2,800.00	2,937.91	2,800.00	225.37	70.38
DELL FINANCIAL SERVICES LP	Uns	0.00	0.00	137.91	0.00	0.00
SILVERLEAF RESORTS	Uns	0.00	NA	NA	0.00	0.00
WELLS FARGO BANK NA/WELLS	Sec	20,000.00	20,000.00	20,000.00	1,327.93	502.93
WELLS FARGO BANK NA/WELLS	Uns	0.00	730.83	730.83	0.00	0.00
ACCOUNTS RECEIVABLE	Uns	997.00	NA	NA	0.00	0.00
ADT SECURITY SERVICES	Uns	53.34	NA	NA	0.00	0.00
AMCORE BANK	Uns	181.00	NA	NA	0.00	0.00
AMERICAN EXPRESS CENTURION	Uns	2,855.00	2,995.75	2,995.75	0.00	0.00
AT&T	Uns	67.11	NA	NA	0.00	0.00
BANK OF AMERICA	Uns	3,886.00	NA	NA	0.00	0.00
BETH ISRAEL DEACONESS	Uns	654.38	NA	NA	0.00	0.00
CAPITAL ONE	Uns	2,475.00	NA	NA	0.00	0.00
CR EVERGREEN LLC	Uns	5,104.00	5,275.83	5,275.83	0.00	0.00
CHECKS FOR CASH	Uns	2,310.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
CITI BANK / DFS	Uns	2,943.00	NA	NA	0.00	0.00
CREDITORS PROTECTION SERVICE	Uns	1,000.00	NA	NA	0.00	0.00
EDUCATION LOAN SEVICING	Uns	2,450.00	67,303.28	67,303.28	0.00	0.00
PREMIER BANKCARD/CHARTER	Uns	332.87	400.61	400.61	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Uns	1,898.00	1,978.79	1,978.79	0.00	0.00
GE MONEY BANK dba CAR CARE	Uns	585.00	969.15	969.15	0.00	0.00
HARRY W. DARLAND MD	Uns	15.00	NA	NA	0.00	0.00
HSBC BANK	Uns	4,000.00	NA	NA	0.00	0.00
LUTHERAN HIGH SCHOOL	Uns	897.22	NA	NA	0.00	0.00
OSF ST ANTHONY MEDICAL	Uns	100.00	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Uns	585.46	638.22	638.22	0.00	0.00
ROCKFORD MERCANTILE AGENCY	Uns	200.00	411.63	411.63	0.00	0.00
ROSECRANCE ON HARRISON	Uns	743.84	NA	NA	0.00	0.00
ROUNDUP FUNDING LLC	Uns	1,019.00	1,080.39	1,080.39	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Uns	2,422.00	2,526.23	2,526.23	0.00	0.00
UNITED MILEAGE PLUS	Uns	5,104.97	NA	NA	0.00	0.00
WASTE MANAGEMENT OF	Uns	154.25	NA	NA	0.00	0.00
WELLS FARGO EDUCATION	Uns	8,460.00	8,354.45	8,354.45	0.00	0.00
XPRESS LOAN SERVICING	Uns	63,175.00	NA	NA	0.00	0.00
XPRESS LOAN SERVICING	Uns	221.90	NA	NA	0.00	0.00
CAROL MANNONE	Uns	0.00	NA	NA	0.00	0.00
COTTONWOOD FINANCIAL	Uns	1,800.00	2,335.00	2,335.00	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 21,200.00	\$ 1,901.90	\$ 502.93
All Other Secured	\$ 2,800.00	\$ 225.37	\$ 70.38
TOTAL SECURED:	\$ 24,000.00	\$ 2,127.27	\$ 573.31
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 95,138.07	\$ 0.00	\$ 0.00

Disbursements:

Expenses of Administration	\$ 3,678.42	
Disbursements to Creditors	\$ 2,700.58	
TOTAL DISBURSEMENTS:		\$ 6,379.00

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such other relief as may be just and proper.

Date: 05/05/2010

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.